GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone rental Charges being used by the Officers of YAT&C Department for the period 23-04-2018 to 22-07-2018. for an amount of Rs. 23,808 /- (Rupees twenty three thousand eight hundred and eight only) - Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 311 **Dated: 06-08-2018**

Read :

From M/s Bharathi Airtel Limited, Bill Nos.262591589,326135997,388304764 dt.24-05-2018,24-06-2018,24-07-2018.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.23,808 /- (Rupees twenty three thousand eight hundred and eight only) towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement Tourism & Culture Department, for the period 23-04-2018 to 22-07-2018. (3 months).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – "Service postage, Telegrame and Telephone Charges".

3. The YAT&C(OP Claims) Department shall draw the amount sanctioned in para-1 above in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000 08, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SITARAM
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The YAT&C(OP. Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER

File No: 11021/33/2018